



Payment Report
FY2007-08
October Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 333 HS: 0

Located ANB: 333

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	764,373.80	229,312.14	535,061.66	76,437.38
This Month's Payment - sent to Carbon County				76,437.38
Quality Educator (01-3111)				
ENTITLEMENT	92,977.50	27,893.25	65,084.25	9,297.75
This Month's Payment - sent to Carbon County				9,297.75
At Risk Student (01-3112)				
ENTITLEMENT	4,138.50	1,241.55	2,896.95	413.85
This Month's Payment - sent to Carbon County				413.85
Indian Education for All (01-3113)				
ENTITLEMENT	6,793.20	2,037.96	4,755.24	679.32
This Month's Payment - sent to Carbon County				679.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	54,440.69	16,332.21	38,108.48	5,444.07
This Month's Payment - sent to Carbon County				5,444.07

* Entitlement has been recalculated

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October Payment

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05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB: EL: 333 HS: 0		
			Located ANB: 333		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Carbon County					6,743.09
This Month's Payment for District					99,035.46
		0057 Red Lodge H S	District ANB: EL: 0 HS: 208		
			Located ANB: 208		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		645,859.57	193,757.88	452,101.69	64,585.96
This Month's Payment - sent to Carbon County					64,585.96
Quality Educator (01-3111)					
ENTITLEMENT		51,991.50	15,597.45	36,394.05	5,199.15
This Month's Payment - sent to Carbon County					5,199.15
At Risk Student (01-3112)					
ENTITLEMENT		3,430.14	1,029.03	2,401.11	343.01
This Month's Payment - sent to Carbon County					343.01

* Entitlement has been recalculated

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FY2007-08
October Payment

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 208

Located ANB: 208

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,243.20	1,272.96	2,970.24	424.32
This Month's Payment - sent to Carbon County				424.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	37,611.48	11,283.45	26,328.03	3,761.15
This Month's Payment - sent to Carbon County				3,761.15
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				77,705.14

* Entitlement has been recalculated

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FY2007-08
October Payment

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 123 HS: 69

Located ANB: 192

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	589,764.65	176,929.41	412,835.24	58,976.47
This Month's Payment - sent to Carbon County				58,976.47
Quality Educator (01-3111)				
ENTITLEMENT	63,983.70	19,195.11	44,788.59	6,398.37
This Month's Payment - sent to Carbon County				6,398.37
At Risk Student (01-3112)				
ENTITLEMENT	8,663.69	2,599.11	6,064.58	866.37
This Month's Payment - sent to Carbon County				866.37
Indian Education for All (01-3113)				
ENTITLEMENT	3,916.80	1,175.04	2,741.76	391.68
This Month's Payment - sent to Carbon County				391.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	41,025.19	12,307.56	28,717.63	4,102.52
This Month's Payment - sent to Carbon County				4,102.52

* Entitlement has been recalculated

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FY2007-08
October Payment

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05

CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 123 HS: 69

Located ANB: 192

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				80,910.04

0060 Joliet Elem

District ANB: EL: 274 HS: 0

Located ANB: 274

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	649,779.53	194,933.85	454,845.68	64,977.95
This Month's Payment - sent to Carbon County				64,977.95
Quality Educator (01-3111)				
ENTITLEMENT	79,011.90	23,703.57	55,308.33	7,901.19
This Month's Payment - sent to Carbon County				7,901.19
At Risk Student (01-3112)				
ENTITLEMENT	5,258.21	1,577.46	3,680.75	525.82
This Month's Payment - sent to Carbon County				525.82

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 274 HS: 0

Located ANB: 274

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,589.60	1,676.88	3,912.72	558.96
This Month's Payment - sent to Carbon County				558.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Carbon County				140.00
Special Education (01-3115)				
ENTITLEMENT	39,508.55	11,852.58	27,655.97	3,950.86
This Month's Payment - sent to Carbon County				3,950.86
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
This Month's Payment for District				84,797.87

* Entitlement has been recalculated

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	459,988.93	137,996.67	321,992.26	45,998.89
This Month's Payment - sent to Carbon County				45,998.89
Quality Educator (01-3111)				
ENTITLEMENT	34,534.50	10,360.35	24,174.15	3,453.45
This Month's Payment - sent to Carbon County				3,453.45
At Risk Student (01-3112)				
ENTITLEMENT	1,789.77	536.94	1,252.83	178.98
This Month's Payment - sent to Carbon County				178.98
Indian Education for All (01-3113)				
ENTITLEMENT	2,774.40	832.32	1,942.08	277.44
This Month's Payment - sent to Carbon County				277.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	28,348.73	8,504.61	19,844.12	2,834.87
This Month's Payment - sent to Carbon County				2,834.87

* Entitlement has been recalculated

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October Payment

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				56,135.18

0069 Roberts K-12 Schools

District ANB: EL: 94 HS: 62

Located ANB: 156

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	510,657.40	153,197.22	357,460.18	51,065.74
This Month's Payment - sent to Carbon County				51,065.74
Quality Educator (01-3111)				
ENTITLEMENT	46,766.54	14,029.95	32,736.59	4,676.65
This Month's Payment - sent to Carbon County				4,676.65
At Risk Student (01-3112)				
ENTITLEMENT	1,587.15	476.16	1,110.99	158.72
This Month's Payment - sent to Carbon County				158.72

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 94 HS: 62

Located ANB: 156

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	954.72	2,227.68	318.24
This Month's Payment - sent to Carbon County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,871.28	6,561.39	15,309.89	2,187.13
This Month's Payment - sent to Carbon County				2,187.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				68,541.11

* Entitlement has been recalculated

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October Payment

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 120 HS: 0

Located ANB: 120

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	301,108.81	90,332.64	210,776.17	30,110.88
This Month's Payment - sent to Carbon County				30,110.88
Quality Educator (01-3111)				
ENTITLEMENT	34,531.46	10,359.45	24,172.01	3,453.15
This Month's Payment - sent to Carbon County				3,453.15
At Risk Student (01-3112)				
ENTITLEMENT	5,802.49	1,740.75	4,061.74	580.25
This Month's Payment - sent to Carbon County				580.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,448.00	734.40	1,713.60	244.80
This Month's Payment - sent to Carbon County				244.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	17,682.00	5,304.60	12,377.40	1,768.20
This Month's Payment - sent to Carbon County				1,768.20

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 120 HS: 0

Located ANB: 120

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
This Month's Payment for District				42,920.37

0072 Fromberg H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	254,714.46	76,414.35	178,300.11	25,471.45
This Month's Payment - sent to Carbon County				25,471.45
Quality Educator (01-3111)				
ENTITLEMENT	27,324.00	8,197.20	19,126.80	2,732.40
This Month's Payment - sent to Carbon County				2,732.40
At Risk Student (01-3112)				
ENTITLEMENT	2,960.89	888.27	2,072.62	296.09
This Month's Payment - sent to Carbon County				296.09

* Entitlement has been recalculated

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	348.84	813.96	116.28
This Month's Payment - sent to Carbon County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	12,181.12	3,654.33	8,526.79	1,218.11
This Month's Payment - sent to Carbon County				1,218.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				33,245.88

* Entitlement has been recalculated

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October Payment

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CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,026.66	9,608.01	22,418.65	3,202.67
This Month's Payment - sent to Carbon County				3,202.67
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Carbon County				303.60
At Risk Student (01-3112)				
ENTITLEMENT	212.88	63.87	149.01	21.29
This Month's Payment - sent to Carbon County				21.29
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	67.32	157.08	22.44
This Month's Payment - sent to Carbon County				22.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,438.90	431.67	1,007.23	143.89
This Month's Payment - sent to Carbon County				143.89

* Entitlement has been recalculated

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October Payment

*****Final*****

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CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				7,085.44

0076 Belfry K-12 Schools

District ANB: EL: 50 HS: 40

Located ANB: 90

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	359,967.53	107,990.25	251,977.28	35,996.75
This Month's Payment - sent to Carbon County				35,996.75
Quality Educator (01-3111)				
ENTITLEMENT	45,540.00	13,662.00	31,878.00	4,554.00
This Month's Payment - sent to Carbon County				4,554.00
At Risk Student (01-3112)				
ENTITLEMENT	2,515.39	754.62	1,760.77	251.54
This Month's Payment - sent to Carbon County				251.54

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 50 HS: 40

Located ANB: 90

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,836.00	550.80	1,285.20	183.60
This Month's Payment - sent to Carbon County				183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	11,079.53	3,323.85	7,755.68	1,107.95
This Month's Payment - sent to Carbon County				1,107.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				52,248.47

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	95,405.80	28,621.74	66,784.06	9,540.58
This Month's Payment - sent to Carbon County				9,540.58
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	3,643.20	8,500.80	1,214.40
This Month's Payment - sent to Carbon County				1,214.40
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	257.04	599.76	85.68
This Month's Payment - sent to Carbon County				85.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Carbon County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,043.38	1,813.02	4,230.36	604.34
This Month's Payment - sent to Carbon County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Carbon County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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October Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				14,896.54

* Entitlement has been recalculated

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CARBON COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,663,647.14	1,399,094.16	3,264,552.98	466,364.72	466,364.72
Quality Educator (01-3111)					
ENTITLEMENT	491,841.10	147,552.33	344,288.77	49,184.11	49,184.11
At Risk Student (01-3112)					
ENTITLEMENT	36,359.11	10,907.76	25,451.35	3,635.92	3,635.92
Indian Education for All (01-3113)					
ENTITLEMENT	33,027.60	9,908.28	23,119.32	3,302.76	3,302.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	1,440.00	3,360.00	480.00	480.00



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CARBON COUNTY

County Summary

District ANB: EL: 780 HS: 374 K12: 436

County ANB: EL: 820 HS: 401 K12: 438

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	271,230.85	81,369.27	189,861.58	27,123.09
				27,123.09
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	674,308.90	202,292.70	472,016.20	67,430.90
				67,430.90
Elementary Payment				248,735.68
High School Payment				167,086.20
K12 Payment				201,699.62
Coop Payment				0.00
County Payment				0.00
This Month's Payment				617,521.50